

05/09

Process Sheet

Date: Thursday, 8/23/2007 11:51:30 AM
 User: Kim Johnston

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	HARNESS ASSEMBLY		
Job Number	34227	Part Number	D412702109A		
Estimate Number	12995	Drawing Number	ICA D412-702 P79 R3		
P.O. Number	N/A	Project Number	N/A		
This Issue	8/23/2007	S.O. No.	N/A		
Prsht Rev.	NC	Drawing Revision	E		
First Issue	N/A	Material	N/A		
Previous Run	N/A	Due Date	9/3/2007	Qty:	4
Written By		Um:	Each		
Checked & Approved By					
Comment	est rev A 07.08.22	new issue	EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-109A CHG001	
2.0	D35733	ADAPTER	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) ADAPTER batch: B 33668	MF 07-08-29
3.0	D3579041	SHOULDER HARNESS LH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) SHOULDER HARNESS batch: B 32110	MF 07-08-29
4.0	K62	CLIP	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CLIP batch: M105457	MF 07-08-31
5.0	MS24693S272	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Screw batch: M104746	MF 07-08-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 01/09/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: HARNESS ASSEMBLY
Job Number: 34227		Part Number: D412702109A
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
6.0	AN960JD10LL 	Washer 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Washer batch: m19600 mf 07-08-29		
7.0	MS21042L3 	Nut 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Nut batch: m104936 mf 07-08-29		
8.0	SMALL FAB 1 	SMALL & MEDIUM FAB RESOURCE 1  PTO
Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 mf 07-08-29		
9.0	QC5 	INSPECT WORK TO CURRENT STEP  9/10/04
Comment: INSPECT WORK TO CURRENT STEP En 09/09/04		
10.0	PACKAGING 1 	PACKAGING RESOURCE #1  9/10/04
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-109A CHG001 Location: _____ PPP Rev: _____		
11.0	QC21 	FINAL INSPECTION/W/O RELEASE  9/10/04
Comment: FINAL INSPECTION/W/O RELEASE		
Job Completion 		u 07-09-04

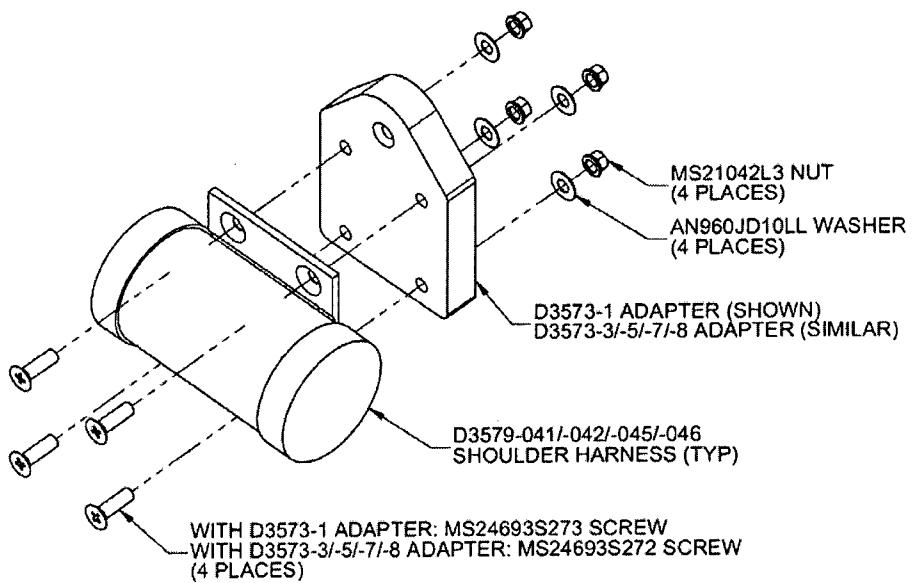
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
070824	8.0	<ul style="list-style-type: none"> - Pick 1x D3569-1 label B32025 - 3M marine adhesive S200 m 104524 A/R - Bond label to buckle per Dwg D3579, And QSI ors 	MR	07-09-04	4	070824	070824

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

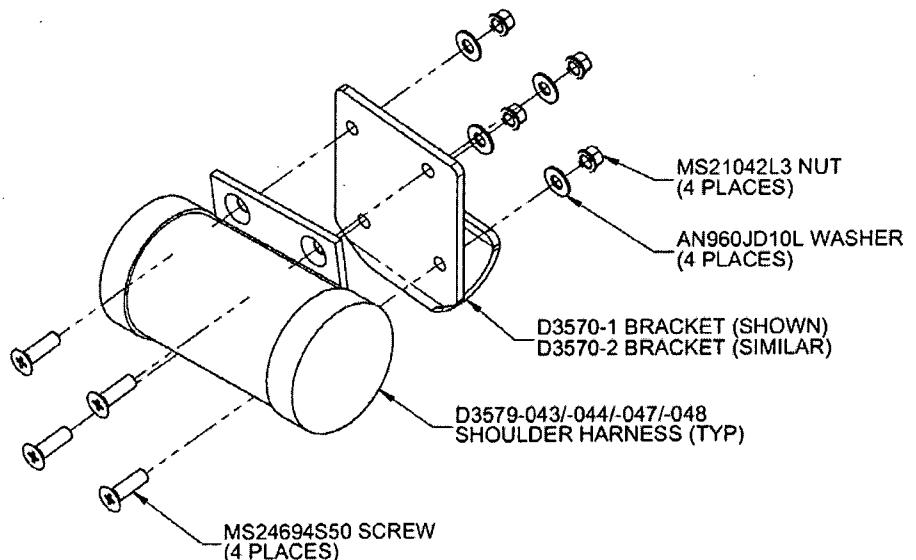
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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